

**GOVERNMENT OF TELANGANA
ABSTRACT**

General Administration Department–Supply and installation of New NEC SL1000 EPABX System along with cardless phone and cabling in General Administration Department -Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1971

Dated: 15 /07/2015

Read the following:-

1. From the P.S.to Addl.Prl.Secy. to CM Note dated 04.06.2015.
2. From M/s Sreetel Telecom Services, Hyderabad estimation No.Sree /TR.02/2015-16/Q, dated 04.06.2015.
3. Letter No.8101/OP.III/A3/2014-1, dt.12.06.2015.
4. From M/s Sreetel Telecom, Hyderabad Lr & Tax Invoice No.SREE/TR-04/2015-2016/424, Dated 17.06.2015 along with advance stamp receipt.

ORDER:-

Sanction is hereby accorded for an amount of Rs.51,910/- (Rupees Fifty One Thousand Nine Hundred and Ten Only) to M/s Sreetel Telecom Solution Providers, Hyderabad, towards the cost of supply and installation of New NEC SL1000 EPABX System etc.,in the Chamber and peshi of Additional Principal Secretary to Chief Minister. The details of expenditure indicated below:-

Sl. No.	Particulars	Quantity	Amount of Rs.
1.	NEC Brand SL 1000 model Hybried EPABX System with 04 trunks and 08 hybrid Extension with 12 Key Extensions	1 No.	Rs.30,600/-
2.	NEC Brand 408E card for SL1000 system	1 No.	Rs.10,800/-
3.	Panasonic brand KS-TG 3611 Cordless	1 No.	Rs. 3,250/-
4.	2 pair PVC Cable 220M supply and Laying Charges	220 Mts.	Rs. 7,260/-
Total			Rs.51,910/-

2. The expenditure sanctioned above shall be debited to “2013-Council of Ministers MH 800-other Expenditure –S.H.(04)-other expenditure -130 Office expenses -132-other office expenses’.

3. The General Administration (Claims-C) Department are requested to arrange for credit of sanctioned amount in the para (1) above M/s. Sreetel Solution Providers, Hyderabad and credit to the Account No.448801010029217, Union Bank of India, Chikkadpally Branch Code 544884, IFSC Code: UBINo544884, MICR Code: 500026004, PAN No.AHJPM5521A.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SECRETARY TO GOVERNMENT (POLL.)

To
M/s Sreetel Telecom Providers, Hyderabad.

Copy to:-

The General Administration(OP.III/Tel.Expr.) Dept.

Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

P.S. to Special Secretary to Chief Minister.

Sf./Sc.

// FORWARDED :: BY ORDER//

SECTION OFFICER